

Tax Invoice

ORIGINAL FOR RECIPIENT



AMBIKA ENTERPRISES

8TH CROSS, NO. 28/3, HOYSALA CIRCLE, BAHUBALI NAGAR, JALAHALLI BANGALORE

Phone: 8197238304

Email: ambikaenterprises1710@gmail.com

GSTIN: 29ADTPA6011D1ZT

State: 29-Karnataka

UDYAM No: KR-03-0403606

PAN No: ADTPA6011D

Bill To:	Invoice Details:	
TRAVEL FOOD SERVICES TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Devanahalli Bengaluru -Karnataka, 560300 GSTIN: 29AADCB2762L1ZE State: 29-Karnataka	No: 24-25/306 Date: 26/11/2024 Place Of Supply: 29-Karnataka	PO Date: 30/09/2024 PO No: TFSPL/PO/24-25/000895
Ship To:	Transportation Details:	
TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Devanahalli Bengaluru -Karnataka, 560300	Vehicle Number: Mode of Dispatch:	

SI No	Description of Goods	HSN/ SAC	Quantity	Price/ Unit(Rs)	Amount(Rs)
1	JMK GRID CEILING TRAP DOOR FOR COLD STORAGE CEILING WITH METALS FRAMES/ANCHOR BOLTS	7323	1	Rs 29,000.00	Rs 29,000.00
2	JMK KITCHEN ; WOODEN BARRICTION WITH LASER CUTTING WITH 7MTR X 0.6MTR WITH BOTTOM SS CLADDING	7323	1	Rs 61,000.00	Rs 61,000.00
3	Freight Charges	9965	1	Rs 4,500.00	Rs 4,500.00
	Total		3		Rs 94,500.00

Tax Summary:						Sub Total	:	Rs 94,500.00
						Tax (18%)	:	Rs 17,010.00
						Total	:	Rs 1,11,510.00
						Invoice Amount in Words:		
						One Lakh Eleven Thousand Five Hundred Ten Rupees only		
HSN/ SAC	Taxable amount (Rs)	CGST		SGST		Total Tax (Rs)		
		Rate (%)	Amt (Rs)	Rate (%)	Amt (Rs)			
7323	90,000.00	9	8,100.00	9	8,100.00	16,200.00		
9965	4,500.00	9	405.00	9	405.00	810.00		
TOTAL	94,500.00		8,505.00		8,505.00	17,010.00		

Terms & Conditions:
 1. All subjects are justified to Bangalore Jurisdiction.
 2. Goods once sold cannot be returned or Exchanged.

Bank Details: Name : STATE BANK OF INDIA, HMT AREA, BANGALORE Account No : 37637057615 IFSC Code : 3DIN0010333 Account holder's name : AMBIKA ENTERPRISES	For AMBIKA ENTERPRISES: Authorized Signatory
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IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 DATE: 09-12-24
 TIME: 05:52

Work as completed
Okay
05-12-24

TRAVEL FOOD SERVICES PVT
 Sign: _____
 STORES RECEIVED: 09/12/24
 SUBJECT TO INSPECTION